



Bill to:
ARMSTRONG TRANSPORT GROUP INC
86 WILKINSON CT,
CONCORD,
NC,
28025

Invoice Date: 08/06/2024
Invoice #: #2989635-1
Terms: NET 30
Due Date: 09/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 08/05/2024 | | DISTRIBUTION CENTER 4075, 8150 Industrial Blvd, Breiningsville, PA 18031 - Lucky Duck Discount, Kathy, 2452 Ratcliff Mitchell Rd, Horse Cave, KY 42749 | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| |
|--------------|
| TOTAL |
| \$1,100.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

**FOR LOAD INFORMATION:**

Tricia Edwards

Phone: 816-399-4442

Fax: 816-900-1889

Email: tricia.edwards@armstrongtransport.com

Carrier Rate Confirmation
Load #2989635-1

Rate: \$1,100.00 USD

Generated: 8/5/2024, 1:52:06 PM

RIKI TRANSPORTATION INC. DBA BRZ**MC: 086875 | DOT: 3119062**Attn: Luke VERIFIED
Phone: 708-303-5150
Email: luke@rtbrz.com**Mode:** Full TruckLoad**Equipment:** V53, 53' Van**Product:****Temperature:****Driver:** ormando (561-701-4847)**Truck #:** 900**Trailer #:** w97038**RATE DETAILS**

| | |
|-----------|----------------|
| Line Haul | USD \$1,100.00 |
| Total: | USD \$1,100.00 |

SPECIAL INSTRUCTIONS:Order ID #5263588
Document #158229**INVOICE INSTRUCTIONS****Why wait 30 days to get paid? Armstrong offers QuickPay via TriumphPay at just 2.5%. Have your funds within two business days.****Email:** ap@armstrongtransport.com**QuickPay:** quickpay@armstrongtransport.com**Mail:** 1120 S Tryon Street, Suite 500
Charlotte, NC 28203*All invoices submitted via email and mail will be paid in net 31-day terms.**Any invoice submitted for QuickPay will be processed in 1-2 business days.*Please reference the Armstrong load number (**#2989635-1**) on your invoice.**Advances:** EFS checks will be charged the larger of \$5 or 4%.**Check Payment Status****Online:** <https://www.atgr8.com/CarrierPortal>**Email:** payments@armstrongtransport.com**General load questions:**

tricia.edwards@armstrongtransport.com

CORPORATE INFORMATION******For specific information about this load, please contact (Tricia Edwards) at (tricia.edwards@armstrongtransport.com and 816-399-4442)******Armstrong Transport Group
MC: 555609
P: 877-240-1181carriers@armstrongtransport.comwww.armstrongtransport.com**STOPS**

| Stop | Location | Time | Items | Net Weight | Pick/Drop # |
|---------------------|---|-----------|--------------------|-------------|-------------|
| 8/5/2024 Pickup | DISTRIBUTION CENTER 4075 8150 Industrial Blvd Breinigsville, PA, 18031 484-866-9450 | 1000 appt | • 26 Pallets (FAK) | 30000.00lbs | |
| 8/6/2024 Dropoff | Lucky Duck Discount Kathy 2452 Ratliff Mitchell Rd Horse Cave, KY, 42749 270-261-1473 | 0900-1100 | • 26 Pallets (FAK) | 30000.00lbs | |

Please Sign and Email to Tricia Edwards (tricia.edwards@armstrongtransport.com) or Fax To 816-900-1889

Carrier Signature

Driver Phone #

RIKI TRANSPORTATION INC. DBA BRZ

Carrier Name

Tricia Edwards

Agent Name

All rates referenced here amend Armstrong Transport Group, LLC's (hereinafter "Armstrong") Carrier Agreement. Armstrong is a freight broker (MC No.: 555609), as defined by 49 CFR § 371.2, and is not a motor carrier. All freight moved for Armstrong and its customers is time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced herein. Loads that do not meet the set date, time, or exclusivity criteria, will be subject to any and all applicable fines, unless waived in writing and acknowledged by an Armstrong agent. Any and all relevant exclusions on a carrier's cargo insurance policy must be disclosed. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier. Carriers shall, at their own cost and expense, procure and maintain all such licenses and permits required to haul the freight referenced herein. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINE HAUL TO THE HAULING CARRIER. CARRIERS THAT VIOLATE MAP 21, AS DEFINED 49 CFR 371.2, ARE SUBJECT TO FINES, WILL BE REPORTED AND SHALL BE DEACTIVATED IN ARMSTRONG'S SYSTEM IMMEDIATELY.

PLEASE NOTE: DOUBLE BROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF PAYMENT.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date _____

Bill of Lading No. 158229

Shipping Order

Shipper No. _____

Carrier No. 5263588

| | | | |
|---|--|---|--|
| TO: Consignee <u>Crazy Prices</u> | | FROM: Shipper <u>Inmay</u> | |
| Street <u>2520 S. Reynolds</u> | | Street <u>8150 Industrial Blvd.</u> | |
| Destination <u>Toledo, OH</u> Zip Code <u>43614</u> | | Origin <u>Kreinigsville, OH</u> Zip Code <u>43031</u> | |
| Route: _____ | | Vehicle No. _____ SCAC _____ | |
| | | Emergency Response Phone Number _____ | |

| No. Shipping Units | +HM | Kind of Packaging, Description of Articles Special Marks and Exceptions | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360. | Weight (Subject to Correction)* | Rate or Class | CHARGES |
|--------------------|-----|--|---|---------------------------------|---------------|---------|
| | | 26 Kohls | | | | |
| | | @ 24,000 lbs | | | | |
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| *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight". | REMIT C.O.D. TO: ADDRESS | C.O.D. Amt. \$ | C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ | TOTAL CHARGES: \$ |
|---|--------------------------|----------------|--|-------------------|

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Seal # 59582318
(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.201(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazard class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B).

| | |
|-------------------|-------------------|
| SHIPPER <u>AS</u> | CARRIER <u>AS</u> |
| PER | PER |

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This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date _____ Bill of Lading No. 158229

Shipping Order

Shipper No. _____

Carrier No. 5263588

| | | | |
|-----------------------------------|--|---------------------------------------|--|
| TO: Consignee <u>Crazy Prices</u> | | FROM: Shipper <u>Inmar</u> | |
| Street <u>2520 S. Reynolds</u> | | Street <u>8150 Industrial Blvd.</u> | |
| Destination <u>Toledo, OH</u> | | Origin <u>Breinigsville, PA</u> | |
| Zip Code <u>43614</u> | | Zip Code <u>18031</u> | |
| Route: _____ | | Vehicle No. _____ | |
| SCAC _____ | | Emergency Response Phone Number _____ | |

| No. Shipping Units | +HM | Kind of Packaging, Description of Articles Special Marks and Exceptions | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360. | Weight (Subject to Correction)* | Rate or Class | CHARGES |
|--------------------|-----|--|---|---------------------------------|---------------|---------|
| | | <u>26 Kohls</u> | | | | |
| | | <u>@ 24,000 lbs</u> | | | | |
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| *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight." | REMIT C.O.D. TO: ADDRESS | C.O.D. Amt. \$ | C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ | TOTAL CHARGES: \$ |
|---|--------------------------|----------------|--|-------------------|

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Seal # 59582318
(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazard class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

| | |
|----------------------------|----------------------------|
| SHIPPER <u>[Signature]</u> | CARRIER <u>[Signature]</u> |
| PER _____ | PER _____ |

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.